

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards light refreshment charges to the Peshi of Prl. Secy to Govt. (FP.AM&C) for the Month of October, 2008 – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1550

Dated:10.12.2008.

Read the following:-

1. G.O.Ms.No.102, Genl.Admn.(AR&T.Desk) Dept., dt. 24.2.1986.
2. G.O.Rt.No.148, F& P(Admn.1 TFR)Dep'tt.,dt. 21.10.2000.
- 3 .Note from P.S. to Prl . Secy.to Govt. (FP.AM&C), dt: 19-11-2008.

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ORDER :

Sanction is hereby accorded for reimbursement of an amount of Rs.660/- (Rupees Six hundred and sixty only) to P.S. to Prl. Secy to Government (FP.AM&C) towards the expenditure of refreshments charges incurred in the chambers of Prl. Secretary to Government (FP.AM&C), Agriculture and Cooperation Department, for the month of October, 2008.

2. The amount sanctioned above shall be debited to “3451 – Secretariat Economic Services –090- Secretariat –018- Agriculture and Cooperation Department – 130- Office Expenses –132- Other Office Expenses”.

3. The Agriculture and Cooperation (Claims) Department are requested to draw an amount of Rs.660/- and disburse the same to P.S. to Prl. Secretary to Government (FP.AM&C), Agriculture and Cooperation Department.

4. Certified that the vouchers have been cancelled and kept in the office records.

5. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR,
SPECIAL SECRETARY TO GOVERNMENT.

To
The P.S. to Prl. Secretary to Government (FP.AM&C),
The Agriculture & Cooperation (Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/Ss.

// FORWARDED BY ORDER //

SECTION OFFICER.